

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 17, 2006

Mr. Rafael Mejia
Corporate Express Imaging and Computer Graphic Supplies
2230 Avenue J
Arlington, TX 76006

Re: Solicitation No. MO06100155
Blank Videotape and Other Media

Dear Mr. Mejia:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: August 17, 2006

Contract Term: September 19, 2006 through September 18, 2008, with two 12-month extension options

Contract No.: C060245

Dollar Value: \$104,189.20

Council Agenda Date: 8/10/06, Item #49

Attached is a copy of your bid with all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer Specialist
Purchasing Office
Finance and Administrative Services Department
Enclosure

cc: Tina Holmes, APD